

Receiving Report

Date: 13/9/5

Batch No: n/26 Py

Supplier: SAB re

Dart P/O: 21110

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection mu 4309-5 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 13/9/5
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO21101 Receipt Dates from 9/5/2013 to 9/5/2013

All Item ID/GL/WOs All

Grouped by Vendor ID

[illegible]



SABIC POLYMERSHAPES

Report Date: 04-SEP-2013 15:57

Print Copy# 1

Page: 1 of 2

Pick Slip Page: 1 of 1

Pick Slip

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001649
Delivery Number: 16529339
Batch Name: 2469420
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21101

Requestion No: _____
Requestor: _____
Planned Carrier: PUROLATOR COURIER LTD_PURO_U
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1	99302998	1		04-SEP-13	05-SEP-13	EA	1	✓	OTTAWA		0.0.0.0
1.75" THICK BLACK UHMW STRIP 6.750" X 60"											
Customer will take delivery before the requested ship date											
3.1	65200104	9		04-SEP-13	05-SEP-13	FT	9	✓	OTTAWA		0.0.0.0
ACT RD 1.000 BK CP JACETRON GP											
Customer will take delivery before the requested ship date											

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Signature
9/3/13

BIC POLYMERSHAPES

30-AUG-2013 16:02

ROSPACE LTD
RD EEN STREET
BURY, ON, K6A 1K7, CA

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Pick Slip

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001649
Delivery Number: 16473253
Batch Name: 2461918
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21101
Requestion No: _____
Requestor: PUROLATOR COURIER LTD_PURO_U
Planned Carrier: Collect Freight
Freight Terms: DIXON, WADE
Customer Service Rep: OTW
Warehouse: OTW

Qty	Requested	Ship Set	Customer	Promise	Unit	Qty	Picked	Actual Qty	Subinventory	Lot Number	Location
-----	-----------	----------	----------	---------	------	-----	--------	------------	--------------	------------	----------

0104
BK CP JACETRON GP
ake delivery before the requested ship date

15	04-SEP-13	05-SEP-13	FT	15	_____	OTAWA	0.0.0.0
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ORDER NOTES: (DART AEROSPACE LTD)

9/13/15

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept. 5, 2013

YOUR PURCHASE ORDER: 21101

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001649

SABIC POLYMERSHAPES LINE ITEM # 03

QUANTITY: Twenty-four (24) Feet

DESCRIPTION: Acetron GP Black 1" Diameter Rod

PART NUMBER: 65200104

Jm
13-09-5

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept, 5th, 2013

YOUR PURCHASE ORDER: 21101

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001649

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: One (1) 6.750" x 60" strip

DESCRIPTION: UHMW Plate – Black 1.750" Thick

NON-STANDARD PART NUMBER: 99302998

Jm 13-09-5

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21101

Purchase Order Date 8/28/2013

PO Print Date 8/28/2013

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

FAKED
8/30/08

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MUHMWB1750X6000X4800	UHMWB 1.750" X 6.000" X 48.000"	9/5/2013 Yes 9/5/2013		4.00 f	\$53.13	\$212.50
MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURE: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS - TOLERANCE: +0.030"/NO MINUS							
Line Total:							\$212.50
3	MDELRLNB0.75X1.250	Delrin Bar	9/3/2013 Yes 9/3/2013		24.00 f	\$5.77	\$138.45
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL							
Line Total:							\$138.45
4	MDELRLNR1.000	Delrin Round Bar 1"	9/5/2013 Yes 9/5/2013		24.00 f	\$3.28	\$78.72
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL							

Note:

8/28/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21101**

Purchase Order Date 8/28/2013

PO Print Date 8/28/2013

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Total: \$78.72

PO Total: \$429.67

CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr:

1

Change Date: 8/28/2013